

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Stationery – Purchase of stationery items for the use of Principal Secretary to Chief Minister . peshi – Payment of Rs.10,000/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 1922

DATED 2-5-2012.
READTHE FOLLOWING:

- 1) G.O. Ms. No.148, F&P(FW.TFR) Department, dt. 21-10-2000.
- 2) Note received from the P.S. to Prl.Secretary to CM, dt. 15-3-2012.
- 3) Bill No.2530, dated 15-3-12, received from the Lepakshi Handicrafts Emporium, Gunfoundry, Hyderabad.

O R D E R:

Sanction is accorded for the reimbursement of Rs. 10,000/- (Rupees Ten Thousand only) to M/s. Lepakshi Handicrafts Emporium, Hyderabad towards the cost of Leather Files purchased for the use of Principal Secretary to Chief Minister Peshi.

2. The above expenditure shall be debited to “2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.304011014179, ING Vysya Bank, Abid Road Branch, IFSC Code : VYSA0003040, MICR Code: 500064003.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

AJAY MISRA
PRL SECRETARY TO GOVERNMENT (POLL.)

To

The Lepakshi Handicrafts Emporium, Hyderabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

Copy to:

The P.S. to Prl. Secretary to Chief Minister.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER